## LESSON 8: Committee (Level 6) Review of the 1<sup>st</sup> E-Application

**Background**: After the Level 1 Reviewer has rendered a positive recommendation for the application, the assigned Level 6 Committee Members, and then the Level 6 Committee Chair, will review and render their recommendation for approval of the requested privileges.

**Objective**: To practice receiving, reviewing, and endorsing the requested privileges on the 1<sup>st</sup> e-application for a fictitious Provider, as various Members of a Committee.

## Exercise:

Step 1: Log on to CCQAS as the first Level 6 Reviewer (selected in Lesson 6).  Level 6 Committee Member #1:
Step 2: Double-click on the "Task = Application Ready for Review." The application will open, displaying the "Privileges" tab.
Step 3: Review each tab in the application. Information entered on all tabs will be view or read-only, including the "Privileges" tab.
Step 4: Click on the "Comments" tab. Each application-level comment entered by the Provider, the CC/MSSP/CM [PSV Role], and the Level 1 Reviewer will be reflected on the "Comments" tab. To view a comment in detail, select "View Comment" from the hidden menu of actions for the comment record line. Click < <b>Close</b> > to return to the "Comments" screen.
Step 5: Click on the "Privileges" tab. Each privilege item will be view-only, displaying each privilege requested by the Provider and each endorsement rendered by the Level 1 Reviewer.
Step 6: After the application has been reviewed, click < <b>Recommend</b> >. The "Reviewer Recommendation" screen will be returned.
Step 7: On the "Reviewer Recommendation" screen, enter text in the <b>Comments</b> box and click <b>Submit</b> . A warning message to verify completion of the task will be returned. Click <b>OK</b> . The work list will refresh and no open tasks will be displayed.
Step 8: Log out of CCQAS by clicking < Logoff> in the upper right corner of the screen.
Step 9: Repeat Steps 1 – 8 for the second Level 6 Reviewer (selected in Lesson 6). Level 6 Committee Member #2:
Step 10: Log on to CCQAS as the Level 6 Committee Chair (selected in Lesson 6).  Level 6 Committee Chair:

- Step 11: Double-click on the "Task = Application Ready for Review." The application will open, displaying the "Privileges" tab.
- Step 12: Review each tab in the application. Information entered on all tabs will be view- or read-only, including the "Privileges" tab.
- Step 13: Click on the "Comments" tab. Each application-level comment entered by the Provider, the CC/MSSP/CM [PSV Role], the Level 1 Reviewer, and the other Level 6 Reviewers will be reflected on the "Comments" tab. To view a summary of the recommendations rendered to date, select "Recommendation Count" from the hidden menu of actions for <u>any</u> comment line. To close the "Recommendation Count" screen, click <**Close**>.
- Step 14: After the application has been reviewed on the "Privileges" tab, click <**Recommend**>. [This can be done from <u>any</u> of the tabs at the top of the screen.] The "Reviewer Recommendation" screen will be returned.
- Step 15: On the "Reviewer Recommendation" screen, enter text in the **Comments** box and click **Submit**. A warning message to verify completion of the task will be returned. Click **OK**. The work list will refresh and no open tasks will be displayed.
- Step 16: Log off of CCQAS by clicking < Logoff> in the upper right corner of the screen.

## END OF LESSON